

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TIERRA S THOMAS

Debtor(s)

Case No. 18-07450

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/14/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/13/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AL CHAIRES	Secured	0.00	NA	NA	0.00	0.00
AMERILOAN	Unsecured	200.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	182.29	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SERVICES	Unsecured	831.67	NA	NA	0.00	0.00
CBNA	Unsecured	790.00	NA	NA	0.00	0.00
CHECK INTO CASH INC	Unsecured	250.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	12,000.00	15,769.23	15,769.23	0.00	0.00
CNAC	Unsecured	8,305.55	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	973.00	919.00	919.00	0.00	0.00
CONTRACT CALLERS	Unsecured	858.00	NA	NA	0.00	0.00
CONTRACT CALLERS	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	825.00	NA	NA	0.00	0.00
CREDIT PROTECTION	Unsecured	706.00	NA	NA	0.00	0.00
DT CREDIT COMPANY LLC	Unsecured	17,593.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	400.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	194.00	NA	NA	0.00	0.00
I C Systems Collections	Unsecured	60.00	NA	NA	0.00	0.00
JD BYRIDER	Unsecured	13,000.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,011.00	NA	NA	0.00	0.00
KEYNOTE CONSULTING	Unsecured	3,550.01	NA	NA	0.00	0.00
Meta Bank	Unsecured	183.00	NA	NA	0.00	0.00
MIDWEST TITLE LOAN	Unsecured	1,888.55	NA	NA	0.00	0.00
NATIONAL RECOVERY AGENCY	Unsecured	30.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	230.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	809.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	495.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	496.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	1,132.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	2,759.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	1,487.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NCO FINANCIAL SYSTEMS	Unsecured	566.00	NA	NA	0.00	0.00
NORTHERN RESOLUTION	Unsecured	182.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	575.88	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	500.00	NA	NA	0.00	0.00
Pentagroup Financial, LLC	Unsecured	808.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,500.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,572.60	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	0.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	10,000.00	11,436.20	11,436.20	0.00	0.00
Stellar Recovery Inc	Unsecured	1,206.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Unsecured	2,000.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	NA	1,729.59	1,729.59	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,480.00	1,479.82	1,479.82	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,200.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	1,000.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	300.00	NA	NA	0.00	0.00
VILLAGE OF BERWYN	Unsecured	1,500.00	NA	NA	0.00	0.00
VILLAGE OF OAK PARK	Unsecured	200.00	NA	NA	0.00	0.00
WC2 PARTNERS I	Unsecured	NA	683.04	683.04	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	1,377.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,729.59	\$0.00	\$0.00
TOTAL SECURED:	\$1,729.59	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$30,287.29	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$0.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/17/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.